

## Certificate of Audit

A Report on Compliance has been issued to

8x8, Inc.

after having demonstrated that all requirements from the HIPAA Security Rule have been met as of August 31, 2021 for the XCaaS (8x8 Work and 8x8 VCC, 8x8 Meetings/JaaS, CPaaS Voice, CPaaS Messaging, Chalet (8x8 Chat), and Chat App) System

Valid for 12 months from effective date.



Joseph Kirkpatrick, President CPA, CISSP, CISA, CGEIT, CRISC, and QSA